

Date: Monday, 10/22/2007 3:58:49 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HOSE ASSEMBLY 0.375" X 36"
Job Number	: 35302		
Estimate Number	: 10120		
P.O. Number	: <i>N/A</i>	Part Number	: D2005015
This Issue	: 10/22/2007 S.O. No. : <i>N/A</i>	Drawing Number	: D2005-001 REV. D1
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>N/A</i>	Drawing Revision	: D1
Previous Run	: <i>N/A</i>	Material	: <i>N/A</i>
Written By	:	Due Date	: 11/15/2007
Checked & Approved By	: <i>10/27/10.23</i>	Qty:	5 Um: Each
Comment	: Est: C 00.09.21 Reformat EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O:

Make per Drawing

Possible Supplier:

P/N: 124F012D0360C045

Material release note is required.

4877/5052 *C207110123*
(5)

2.0	D2005015P	Hose Ass'y .375dia x 36"
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)
 HOSE ASSEMBLY

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

7-11-14 *SC* *5x*

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

5 *4/1/12* *(x5)*

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

Ce 7/14/20 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: PD Date: 07/11/20
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 10/22/2007 3:58:49 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HOSE ASSEMBLY 0.375" X 36"

Job Number: 35302

Part Number: D2005015

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(E)

Comment: FINAL INSPECTION/W/O RELEASE

Don't

Job Completion



u still 20

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

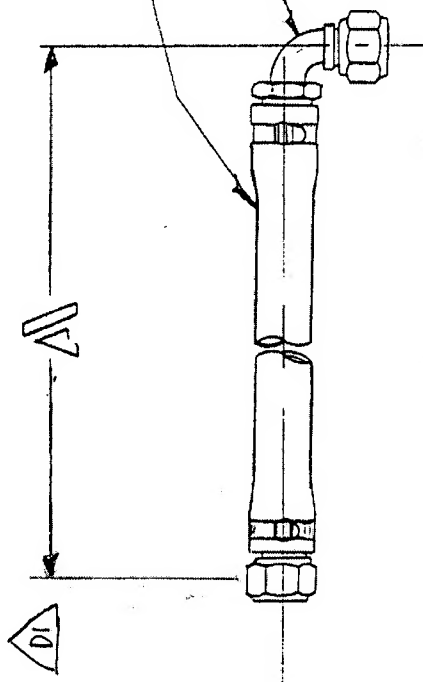


DESIGN BRADLEY	DRAWN BY BRADLEY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>me</i>	APPROVED B.W.	DRAWING NO. DZ005-001	REV D
DATE 97.06.23	TITLE HOSE ASSEMBLIES		
		SHEET 1 OF 1	SCALE

RELEASED
97/06/23 B.W.

90° FITTING SHOWN (REF)

FIRE SLEEVE (REF)



HOSE SPECIFICATION			
DART PART NO	VENDOR PART No.	VENDOR	
DZ005-001	124F002-BCR-0160	STRATOFLEX	16.00
DZ005-005	124F002-6CR-0360	STRATOFLEX	36.00
DZ005-007	124F002-6CR-0240	STRATOFLEX	24.00
DZ005-009	124F001-BCR-0360	STRATOFLEX	30.00
DZ005-015	124F012D0360C045	STRATOFLEX	36.00

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO 35302



Aero Component Engineering Co.



1823 North Keystone Street • Burbank, California 91504 • (818) 841-9258 • Fax (818) 841-2342 • www.aerocomponent.com

CERTIFICATION OF CONFORMANCE

CUSTOMER: DART AEROSPACE PURCHASE ORDER NO. 00604877
PART NUMBER: 124F001-8CR-0300 (D2005001P), 124F012D0360C045 (D2005015P)
QUANTITY: 5 EA, 5 EA

1. ALL MATERIALS, PARTS OR COMPONENTS OF ASSEMBLIES HAVE BEEN INSPECTED AND COMPLY WITH THE PURCHASE ORDER REQUIREMENTS.
2. ALL SPECIAL PROCESSING AND SPECIAL INSTRUCTIONS NECESSARY FOR COMPLETION OF THIS ORDER HAVE BEEN PERFORMED WITHIN THIS FACILITY OR BY THE SUBCONTRACTOR LISTED.

VENDOR: _____ PROCESS: _____

VENDOR: _____ PROCESS: _____

VENDOR: _____ PROCESS: _____

VENDOR: _____ PROCESS: _____

VENDOR: _____ PROCESS: _____

3. SUBCONTRACTOR CERTIFICATIONS HAVE BEEN VERIFIED AND ARE COMPLETE AND ACCURATE.

☐ ATTACHED

☐ ON FILE SUBJECT TO EXAMINATION

CAGE CODE 52529

11-12-07

DATE _____

BY James Maschenro
TITLE
Q.C. MANAGER



Aero Component Engineering Co.



PACKING SLIP

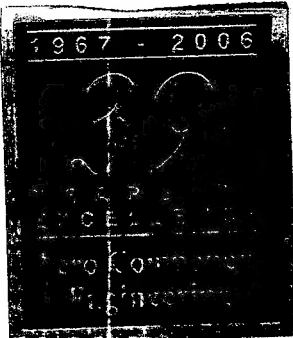
1823 N Keystone Street, Burbank, California, 91504
Telephone: (818) 841-9258 FAX: (818) 841-2342
www.aerocomponent.com

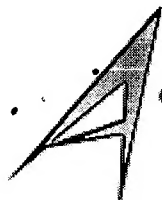
e-mail: info@erocomponent.com

DATE	INVOICE #
11/12/2007	52379

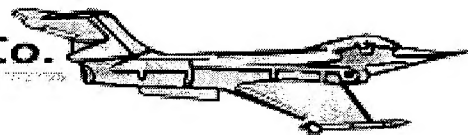
BILL TO
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 CANADA

SHIP TO
MAIN FINISHED GOODS LOCATION DART AEROSPACE LTD. 1270 ABERDEEN ST HAWKESBURY, ONTARIO K6A 1K7 CANADA

ORDER NUMBER	SHIP	VIA	JOB NUMBER
0C004877	11/12/2007	FEDX 15179...	032713
QUANTITY	DESCRIPTION		
5	124F001-8CR-0300 124F012D0360C045 <i>Chiller</i>		
5			
			
ATTN ACCOUNTING DEPT / PURCHASING AGENT			



Aero Component Engineering Co.



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Telephone (818) 841-9258 FAX (818) 841-2342

www.aerocomponent.com

e-mail: info@aerocomponent.com

BILL TO

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A1K7
CANADA

Invoice 52379

SHIP TO

MAIN FINISHED GOODS LOCATION
DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKSURY, ONTARIO K6A 1K7
CANADA

TERMS

1% TEN DAYS - 30 DAYS NET
F.O.B. BURBANK, CALIFORNIA
DISCOUNTS NOT ALLOWED ON FREIGHT OR TAXES
1/2% PER MONTH SERVICE CHARGE WILL BE ADDED
TO ALL PAST DUE INVOICES

ORDER NUMBER	VIA	JOB NO.	INVOICE DATE
00004877	FEDX 151793240	032713	11/12/2007

ORDER...	DESCRIPTION	SHIPPED	B.O.	PRICE	AMOUNT
5 EA	124F001-8CR-0300	5	0	83.69	418.45
5 EA	124F012D0360C045	5	0	75.00	375.00
NON MILITARY (COMMERCIAL)					
ATTN ACCOUNTING DEPT / PURCHASING AGENT				Total	\$793.45